

IN RE:
ELIZABETH HERNANDEZ

CASE NO. 04 B 14908

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-7492

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/15/2004 and was confirmed 07/12/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 21.49%.

The case was paid in full 07/09/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL SV	SECURED	7100.00	536.28	7100.00
AMERICREDIT FINANCIAL SV	UNSECURED	10831.73	.00	2327.52
AMERICREDIT FINANCIAL SV	UNSECURED	.00	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	1380.64	.00	1380.64
INTERNAL REVENUE SERVICE	PRIORITY	3470.84	.00	3470.84
ALLIED INTERSTATE	NOTICE ONLY	NOT FILED	.00	.00
AT&T BROADBAND	UNSECURED	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISTION	UNSECURED	150.00	.00	32.31
SHERMAN ACQUISITION	UNSECURED	2338.76	.00	502.55
CITY OF CHICAGO PARKING	UNSECURED	1040.00	.00	223.48
CREDIT PROTECTION	NOTICE ONLY	NOT FILED	.00	.00
NORDSTROM FSB	UNSECURED	447.99	.00	96.26
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	276.74	.00	59.47
TARGET	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	SECURED NOT I	1471.00	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	216.80	.00	46.59
INTERNAL REVENUE SERVICE	UNSECURED	7662.81	.00	1646.58
AMERICREDIT FINANCIAL SV	FILED LATE	.00	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	2,100.00		2,100.00
TOM VAUGHN	TRUSTEE			1,232.48
DEBTOR REFUND	REFUND			532.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	21,287.00	
PRIORITY		4,851.48
SECURED		7,100.00

INTEREST		536.28
UNSECURED		4,934.76
ADMINISTRATIVE		2,100.00
TRUSTEE COMPENSATION		1,232.48
DEBTOR REFUND		532.00
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TOTALS	21,287.00	21,287.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/29/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE